

11/12/09 12:04:20 BATCH: 38553

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PERIOD: 09/30/09

SUMTER COUNTY BOCC
PURCHASES ORDER JOURNALPage 1
mstead

PO No	Vendor No/Name	Due Dt	Requisition	Ship-To Cd/Name	Terms
53219	414 CITY OF WILKWOOD	09/30/09		C Sumter County Courthouse	NET
Stock#	Description	Qty UOM	Price	Total Account No	Job#
	ENGINEERING FEES CR 139	1.00	1,961.9900	1,961.99 307-010-511-6506	
** TOTAL **				1,961.99	
** GRAND TOTALS ** NUMBER P.O.'s: 1				1,961.99	

08/09

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

To

November 2, 2009

City of Wildwood
100 No. Main Street
Wildwood, FL 34785

DATE

DEPT. Facilities Development

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
307-010-511-6506			Engineering fees for CR139 project See attached letter from City of Wildwood and invoice #3986696 from Kimley-Horn and Associates, Inc. dated 9.30.09	1,961.99	1,961.99
TERMS:				TOTAL	1,961.99

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

AUTHORIZED BY:

NO **ONLY ORIGINAL INVOICES**
WILL BE CONSIDERED FOR PAYMENT

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF
THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY:

OFFICER OR DEPT. HEAD

DATE:

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL
EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

11/12/09 12:09:47 BATCH: 38554

po190-pg

PERIOD: 11/12/09

SUMTER COUNTY BOCC
PURCHASES ORDER JOURNALPage 1
mstead

PQ No	Vendor No/Name	Due Dt	Requisition	Ship-To Cd/Name	Terms
53105	016 TETRA TECH INC	11/12/09		C Sumter County Courthouse	NET
Stock#	Description	Qty	UOM	Price	Job#
	MINE INSPECTION SERVICES	1.00	0	17,850.0000	001-140-515-3131
** TOTAL **				17,850.00	
53209	4989 PICTURESQUE PAVERS, LLC	11/12/09		C Sumter County Courthouse	NET
Stock#	Description	Qty	UOM	Price	Job#
	BRICK COURTYARDED IMPROVEMENTS	1.00		4,850.0000	001-190-553-6302
** TOTAL **				4,850.00	
** GRAND TOTALS **				22,700.00	
NUMBER P.O.'s:				2	

09/10

PURCHASE ORDER

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BOARD OF SUMTER COUNTY COMMISSIONERS

53105

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Tetra Tech
201 East Pine Street, Suite 1000
Orlando, FL 32801

DATE November 4, 2009

DEPT. Planning

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-140-515-3131			Proposal: II # 200BP - Sumter County Subject: Proposal for Mine Inspection Services Scope of Work: Inspection of existing sand and limestone mines with respect to their operating permit conditions, and in future, cement batch plants operating in the County Tetra-Tech under continuing services contract through April 22, 2011.		17,850.00
TERMS:				TOTAL	17,850.00

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BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

53289

TO

BUSHNELL, FLORIDA 33513-9402

DATE October 30, 2009

DEPT. Veterans Services

BY

Pelican Pavers LLC
6011 Bristle Ave
Tampa, FL 33614

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	190-553-6302	1	QUOTE Professional Services for Brick Courtyard improvements at the Bushnell memorial Park. Strip Old Sealer 1,300 sq. ft. @ 1.00 per Sq. Ft.	1,300.00	1,300.00
		1	Pressure Wash all Brick Pavers and Concrete Walkways (right and left and clean the street)	N/C	N/C
		1	Hand Paint Names on monument	600.00	600.00
		1	Repair Low Spots	300.00	300.00
		1	Take Up and Replace old color Bricks (Keep same order as old Bricks)	250.00	250.00
		1	Sand and Sealer Sealer is hand-rolled to soak into the sand in the joints	2,300.00	2,300.00
		1	Install New Engraved Brick (includes includes low engraved brick)	100.00	100.00
			Per quote this will also include re-level brick on left side, site clean up Quote requested from Pelican Pavers but did not respond. Sealing Solutions of Central Florida quoted 3241.49 but they would not do the entire scope of service requested.		
			TERMS:	TOTAL	4,850.00

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